

EXECUTIVE OFFICER SUMMARY REPORT  
August 14, 2002

ITEM: 7

SUBJECT: Modification of Waste Discharge Requirements  
Mr. John Ray  
Barrett Lake Mobile Home Park  
San Diego County (change in owner)  
(Tentative Addendum No. 1 to Order No. 94-142)  
(*Kristin Schwall*)

PURPOSE: To formally transfer responsibility of Order No. 94-142 to Mr. John Ray.

PUBLIC NOTICE: Public notification for this tentative order was posted via the Notifications Section of the Regional Board Agenda Notice for the August 14, 2002 meeting. The Regional Board Agenda Notice was mailed on July 27, 2002 and has been posted on the Regional Board web page. In addition, a letter regarding this item was sent to Mr. John Ray, owner of Barrett Lake Mobile Home Park on July 9, 2002. This notification satisfies the requirements pursuant to State Government Code Section 11125 for a 10-day notice.

DISCUSSION: Barrett Lake Mobile Home Park is located at 1250 Barrett Lake Road, Dulzura, in Tijuana Hydrologic Unit. On July 24, 1978 the Regional Board adopted Order No. 78-32, which established requirements for the discharge of domestic sewage generated at the facility via septic tank/seepage pit systems. The waste discharge requirements were subsequently updated in 1994 with the adoption of Order No. 94-142. At that time, Barrett Lake Mobile Home Park consisted of 76 sewer spaces and 13 septic tanks and 22 seepage pits. On February 7, 2000, Mr. John Ray took over ownership of the facility and has been aware of his responsibility for maintaining compliance with this Order.

Tentative Addendum No. 1 to Order No. 94-142 would, if adopted, identify Mr. John Ray as the discharger responsible for compliance with Order No. 94-142.

**LEGAL CONCERNS:**

None

**SUPPORTING  
DOCUMENTS:**

1. Regional Board Tentative Addendum No. 1 to Order No. 94-142 with transmittal letter.
2. Letter dated June 14, 2002 from Mr. John Ray establishing his ownership of the Barrett Lake Mobile Home Park
3. Map

**COMPLIANCE  
RECORD:**

The 2000 and 2001 Annual Monitoring Reports have not been submitted.

**RECOMMENDATION:**

Adoption of Tentative Addendum No. 1 to Order No. 94-142 is recommended.